



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

23

**JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 76 HS: 56

**Located ANB:** 132

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	457,697.52	457,697.52	0.00	91,539.52
This Month's Payment - sent to Judith Basin County				91,539.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,118.58	55,118.58	0.00	11,023.70
This Month's Payment - sent to Judith Basin County				11,023.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,397.33	4,397.33	0.00	879.49
This Month's Payment - sent to Judith Basin County				879.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,692.80	2,692.80	0.00	538.56
This Month's Payment - sent to Judith Basin County				538.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,600.00	0.00	320.00
This Month's Payment - sent to Judith Basin County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,185.03	34,185.03	0.00	6,837.03
This Month's Payment - sent to Judith Basin County				6,837.03

\* Entitlement has been recalculated

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**June Payment**

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**23**

**JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 76 HS: 56

**Located ANB:** 132

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Judith Basin County				20,229.28
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	20,136.96	20,136.96	0.00	20,136.96
This Month's Payment - sent to Judith Basin County				20,136.96
This Month's Payment for District				151,504.54

**0469 Hobson K-12 Schools**

**District ANB:** EL: 103 HS: 52

**Located ANB:** 155

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	504,095.99	504,095.99	0.00	100,819.19
This Month's Payment - sent to Judith Basin County				100,819.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,407.00	55,407.00	0.00	11,081.40
This Month's Payment - sent to Judith Basin County				11,081.40

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

**District ANB:** EL: 103 HS: 52

**Located ANB:** 155

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,602.56	4,602.56	0.00	920.48
This Month's Payment - sent to Judith Basin County				920.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,162.00	3,162.00	0.00	632.40
This Month's Payment - sent to Judith Basin County				632.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,576.27	20,576.27	0.00	4,115.23
This Month's Payment - sent to Judith Basin County				4,115.23
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Judith Basin County				20,229.28
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	22,366.80	22,366.80	0.00	22,366.80
This Month's Payment - sent to Judith Basin County				22,366.80

\* Entitlement has been recalculated

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<b>23</b>		<b>JUDITH BASIN COUNTY</b>			
		<b>0469 Hobson K-12 Schools</b>	<b>District ANB:</b>	EL: 103 HS: 52	
			<b>Located ANB:</b>	155	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					160,204.78

**0472 Geyser Elem**      **District ANB:** EL: 64 HS: 0  
**Located ANB:** 64

		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		174,198.94	174,198.94	0.00	34,839.82
This Month's Payment - sent to Judith Basin County					34,839.82
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		25,699.74	25,699.74	0.00	5,139.98
This Month's Payment - sent to Judith Basin County					5,139.98
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,751.22	5,751.22	0.00	1,150.26
This Month's Payment - sent to Judith Basin County					1,150.26
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,305.60	1,305.60	0.00	261.12
This Month's Payment - sent to Judith Basin County					261.12

\* Entitlement has been recalculated

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**Payment Report**  
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**JUDITH BASIN COUNTY**

**0472 Geyser Elem**

**District ANB:** EL: 64 HS: 0

**Located ANB:** 64

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Judith Basin County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,921.96	7,921.96	0.00	1,584.36
This Month's Payment - sent to Judith Basin County				1,584.36
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Judith Basin County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	9,224.22	9,224.22	0.00	9,224.22
This Month's Payment - sent to Judith Basin County				9,224.22
This Month's Payment for District				65,765.92

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

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**JUDITH BASIN COUNTY**

**0473 Geyser H S**

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	226,021.30	226,021.30	0.00	45,204.26
This Month's Payment - sent to Judith Basin County				45,204.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,338.16	20,338.16	0.00	4,067.60
This Month's Payment - sent to Judith Basin County				4,067.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	938.40	0.00	187.68
This Month's Payment - sent to Judith Basin County				187.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Judith Basin County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,843.81	13,843.81	0.00	2,768.77
This Month's Payment - sent to Judith Basin County				2,768.77
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Judith Basin County				6,743.12

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**JUDITH BASIN COUNTY**

0473 Geyser H S

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	9,224.22	9,224.22	0.00	9,224.22	
This Month's Payment - sent to Judith Basin County				9,224.22	
This Month's Payment for District					68,275.65

\* Entitlement has been recalculated

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JUDITH BASIN COUNTY

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,362,013.75	1,362,013.75	0.00	272,402.79	272,402.79
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	156,563.48	156,563.48	0.00	31,312.68	31,312.68
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	14,751.11	14,751.11	0.00	2,950.23	2,950.23
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,098.80	8,098.80	0.00	1,619.76	1,619.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00	520.00





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**JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 64 HS: 46 K12: 282

**County ANB:** EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	76,527.07	76,527.07	0.00	15,305.39	
					15,305.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,438.96	303,438.96	0.00	60,687.84	
					60,687.84
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	60,952.20	60,952.20	0.00	60,952.20	
					60,952.20
<b>Elementary Payment</b>					65,765.92
<b>High School Payment</b>					68,275.65
<b>K12 Payment</b>					311,709.32
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					445,750.89